

Customer Quality Clause Update Worksheet

**CUSTOMER**

Parker Hannifin Corp Aerospace Group  
P9112 Rev "D" 11/15/2008

**CODE**

|              |                                          |                                                                                                                                                                                                    |
|--------------|------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>4.2</b>   | <b>Source Inspection Requirements</b>    |                                                                                                                                                                                                    |
| <b>Q-240</b> | <b>Certificate of Conformance</b>        | With each delivery of products on this contract the C.O.C. shall state Company name, Address, Title of authorized individual, signature/Stamp and date                                             |
| <b>Q-320</b> | <b>Material Test Report</b>              | With each delivery of products on this contract the C.O.C. shall state Company name, Address, Title of authorized individual, signature/Stamp and date, Non-Metallic Mat'l, Spec & rev, lot/batch# |
| <b>Q-460</b> | <b>Limited Shelf Life</b>                | Minimum 75% remain at time of acceptance by P/H                                                                                                                                                    |
| <b>4.11</b>  | <b>Inspection and Test Documentation</b> |                                                                                                                                                                                                    |
| <b>Q-540</b> | <b>1st Article Inspection at Source</b>  | Shall be completed on AS9102 forms, notify P/H Source minimum 48hrs in advance to schedule inspection by Parker                                                                                    |
| <b>Q-650</b> | <b>Qualified Parts Certificate</b>       | Use Parker Hannifin Q.P.L. & P.P.L. ( preferred parts list)                                                                                                                                        |
| <b>Q-660</b> | <b>Manufacturers Catalogs, Drawings</b>  | With the initial shipment (1) copy of the catalog, or drawing shall be supplied with the shipment                                                                                                  |
|              | <b>Check PO's for: DO, DX, DPAS</b>      |                                                                                                                                                                                                    |
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